

# **EXHIBIT C**

**Orrick, Herrington & Sutcliffe LLP****Shipment Receipt**

Vendor: FedEx  
 Account: XXXXXXXXXX  
 Invoice: 757012444  
 Date: Fri, Jul 22 2011  
 Items: 1  
 Total: \$ 6.98

**Invoice Number**  
**Service**  
**Airbill**  
**Picked Up**  
**Delivered**

**Reference**  
**Timekeeper ID**  
**Sender**

**Client-Matter**  
**Client ID-Matter ID**  
**Recipient**

**757012444****0016069 002012 013366**

**Facebook, Inc.-Facebook v. Power  
 Ventures, Inc.**

FedEx 2Day (Code: AE)  
 794975138403  
 Thu, Jul 14 2011  
 Mon, Jul 18 2011 02:26 PM

**013366**  
 Megan Beardsley  
 Orrick Herrington & Sutcliffe  
 Megan Beardsley  
 1000 Marsh Road  
 MENLO PARK, CA 94025 US

**0016069-002012**  
 Bursor & Fisher, P A  
 L Fisher  
 2121 N Calif Blvd Ste 1010  
 WALNUT CREEK, CA 94596 US

**Shipping Charges: \$ 6.98**

Dis # 320 89954

## Orrick, Herrington &amp; Sutcliffe LLP

## Invoice Details

757012444

## FedEx

Invoice	Export to Billing and Remittance
Number: 757012444	Export File Name: FEDEX_110802100801.dat
Date: 07/22/2011	Export Date: 08/02/2011
Terms: 15 days	Export User: HLR
No. of Transactions: 145	Remit Status: Not Remitted
No. of Challenges: 0	Remit Date:
Master Acct: [REDACTED]	Transaction Ref. Number:
Payment Acct: [REDACTED]	Remit File Name:
	Remit User:



Q331118

Invoice Amount:	2,973.14
Challenges:	- 0.00
Remit Amount:	<u>2,973.14</u>



ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For Inquiries call:  
800-289-3557 option 1, option 2

19562  
Reg. No. 1332465  
Date: 8/5/2011  
56-382  
412

PAY THE SUM OF 14,719 DOLLARS AND 52 CENTS\*\*\*\*\*

CHECK  
AMOUNT

\$14,719.52\*

TO THE  
ORDER OF

FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1332465



No. 19562

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

7/21/2011

757012444

FEDEXP

FIRMID#138080/HR

\$2,973.14

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI  
IN FULL PAYMENT OF THE ITEMIZED AD

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
------	-----------	-----------	------------------------	--------



Total Payment This Check: \$14,719.52

Non-Negotiable

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THIS ITEMIZED ACCOUNT


**ADVANCED<sup>®</sup>**  
**DISCOVERY**

*Orange County ~ Chicago ~ Los Angeles ~ New York ~ Austin ~ Kansas City  
 San Jose ~ Mountain View ~ San Francisco*

Remit to:  
 P.O. Box 415018  
 Kansas City, MO 64141-0518  
 877-876-7706

# Invoice

Date	Invoice #
9/2/2011	B29032
Tax ID	

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001444	Net 30	10/2/2011	JP MV	Facebook v Power	16069-2012	Amy Dalton
Quantity	Description				Rate	Amount
935	Electronic File Conversion - ESI to TIFF (per page)				0.04	37.40
1	EDD - Technical Time (per hour): Custom file naming				95.00	95.00



# PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO: Advanced Discovery AMOUNT: \$135.49

MAILING ADDRESS: P.O. Box 415018 CURRENCY: USD-U.S. Dollars

STREET: \_\_\_\_\_ PAYMENT TYPE: Check

CITY: Kansas City Submit IRS form W9 for all new vendors.

U. S. STATE Missouri PROVINCE \_\_\_\_\_ FEDERAL EIN #  
(Organizations) \_\_\_\_\_

POSTAL/ZIP CODE 64141-5018 COUNTRY \_\_\_\_\_ SOCIAL SECURITY #  
(Individuals) \_\_\_\_\_

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.: [REDACTED] \* PRACTICE GROUP LEADER: Weiss, Gary E.

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Production assistance (Advance Discovery Invoice No. B29032)

HARD DISBURSEMENT CODE(S): Outside Reproduction Service (OSREP); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 9/30/2011

Date Needed by (call info) Name Phone Ext.

## APPROVALS

REQUESTED BY: Mudurian, Karen N.

Name

Signature Required

Employee No.

9/8/2010

Date

APPROVED BY:

Name

Signature Required

Employee No.

Date

\* APPROVED BY FOR PRACTICE AREA:

Name

Signature Required

Employee No.

Date

ENTERED BY: \_\_\_\_\_

SEP 16 2011

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED  
SEP 16 2011

ACCOUNTS PAYABLE



ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For Inquiries call:  
800-289-3557 option 1, option 2

21832  
Req. No. 1339079

Date: 9/16/2011

56-382  
412

PAY THE SUM OF 462 DOLLARS AND 89 CENTS\*\*\*\*\*

CHECK  
AMOUNT

\$462.89\*

TO THE  
ORDER OF

ADVANCED DISCOVERY, LLC  
P.O. BOX 415018  
KANSAS CITY, MO 64141-0518

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1339079



No. 21832

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
------	-----------	-----------	------------------------	--------

9/2/2011	B29032	ADDISC	CA SV, S#139997/ SA, production assistance	\$135.49
Total Payment This Check:				\$462.89

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI  
IN FULL PAYMENT OF THE ITEMIZED AC





**ADVANCED<sup>®</sup>**  
**DISCOVERY**

Remit to:  
P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706


# Invoice

Orange County - Chicago - Los Angeles - Austin - Kansas City  
San Jose - Mountain View - San Francisco - Century City

Date	Invoice #
9/27/2011	B31805
Tax ID [REDACTED]	

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001578	Net 30	10/27/2011	JP MV	Facebook v Power	16069-2012	Amy Dalton
Quantity	Description				Rate	Amount
432	Electronic File Conversion - ESI to TIFF (per page)				0.04	17.28
1	Technical Time (per hour) Sort Chron and create export folder structure and filenames				150.00	150.00
<div> Q370816</div>						
					Subtotal	\$167.28
Signature:					Sales Tax (8.25%)	\$1.43
TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.					Invoice Total	\$168.71
					Payments/Credits	\$0.00
					Balance Due	\$168.71



# PAYMENT AND FUNDS REQUEST FORM - Billable

PAYABLE TO:	Advanced Discovery		AMOUNT:	\$168.71
MAILING ADDRESS:	P.O. Box 41-5018		CURRENCY:	USD-U.S. Dollars
STREET:			PAYMENT TYPE:	Check
CITY:	Kansas City	Submit IRS form W9 for all new vendors.		
U. S. STATE:	MO	PROVINCE:	FEDERAL EIN #	(Organizations)
POSTAL/ZIP CODE:	64141	COUNTRY:	SOCIAL SECURITY #	(Individuals)
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".				
EMPLOYEE NO.:			BILLING ATTORNEY:	
EMPLOYEE NO.:			* PRACTICE GROUP LEADER:	
CLIENT NO.:	16069	CLIENT NAME:	Facebook	
MATTER NO.:	2012	MATTER NAME:	Facebook v. Power	
BUSINESS PURPOSE:	Electronic file conversation			
HARD DISBURSEMENT CODE(S):			OFFICE:	SV
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee			
	Date Needed by	(call info)	Name	Phone Ext.

## APPROVALS

REQUESTED BY:	Amy Dalton			2/9/2012
	Name	Signature Required	Employee No.	Date
APPROVED BY:	Barbara Whiteley			2/9/2012
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:				
	Name	Signature Required	Employee No.	Date

## APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED FEB 22 2012

RECEIVED FEB 10 2012

**Beatty, Thomas Joseph**

**From:** Works [worksno-reply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
[remittanceadvice@works.com]  
**Sent:** Wednesday, February 29, 2012 3:42 PM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$16,371.56 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$16,371.56. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B31805	2011-09-27	\$168.71 ←

**TOTAL:** \$16,371.56

Orrick record identifiers: REQ00001156 , 1367219

Thank You,  
Orrick Accounts Payable

## Orrick, Herrington &amp; Sutcliffe LLP



## Shipment Receipt

Vendor: FedEx  
 Account: XXXXXXXXXX  
 Invoice: 766140885  
 Date: Fri, Oct 14 2011  
 Items: 1  
 Total: \$ 19.60

Invoice Number  
 Service  
 Airbill  
 Picked Up  
 Delivered

Reference  
 Timekeeper ID  
 Sender

Client-Matter  
 Client ID-Matter ID  
 Recipient

766140885

0016069 002012 013366

FedEx Standard Overnight (Code: ST)  
 797600335295  
 Thu, Oct 06 2011  
 Fri, Oct 07 2011 02:57 PM

013366  
 Megan Beardsley  
 Orrick Herrington & Sutcliffe  
 Megan Beardsley  
 1000 Marsh Road  
 MENLO PARK, CA 94025 US

Facebook, Inc.-Facebook v. Power  
 Ventures, Inc.  
 0016069-002012  
 Bursor & Fisher, P A  
 L Fisher  
 1990 N CALIFORNIA BLVD 940  
 WALNUT CREEK, CA 94596 US

Shipping Charges: \$ 19.60

Dis. # 32402638

## Orrick, Herrington &amp; Sutcliffe LLP

## Invoice Details

766140885

## FedEx

Invoice	Export to Billing and Remittance
Number: 766140885	Export File Name: FEDEX_111024091021.dat
Date: 10/14/2011	Export Date: 10/24/2011
Terms: 15 days	Export User: HLR
No. of Transactions: 96	Remit Status: Not Remitted
No. of Challenges: 0	Remit Date:
Master Acct: [REDACTED]	Transaction Ref. Number:
Payment Acct: [REDACTED]	Remit File Name:
	Remit User:



Invoice Amount:	1,663.53
Challenges:	- 0.00
Remit Amount:	<u>1,663.53</u>



ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For Inquiries call:  
800-289-3557 option 1, option 2

24087  
Reg. No. 1346057  
Date: 10/28/2011

PAY THE SUM OF 11,713 DOLLARS AND 13 CENTS\*\*\*\*\*

CHECK  
AMOUNT

\$11,713.13\*

TO THE  
ORDER OF

FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1346057



No. 24087

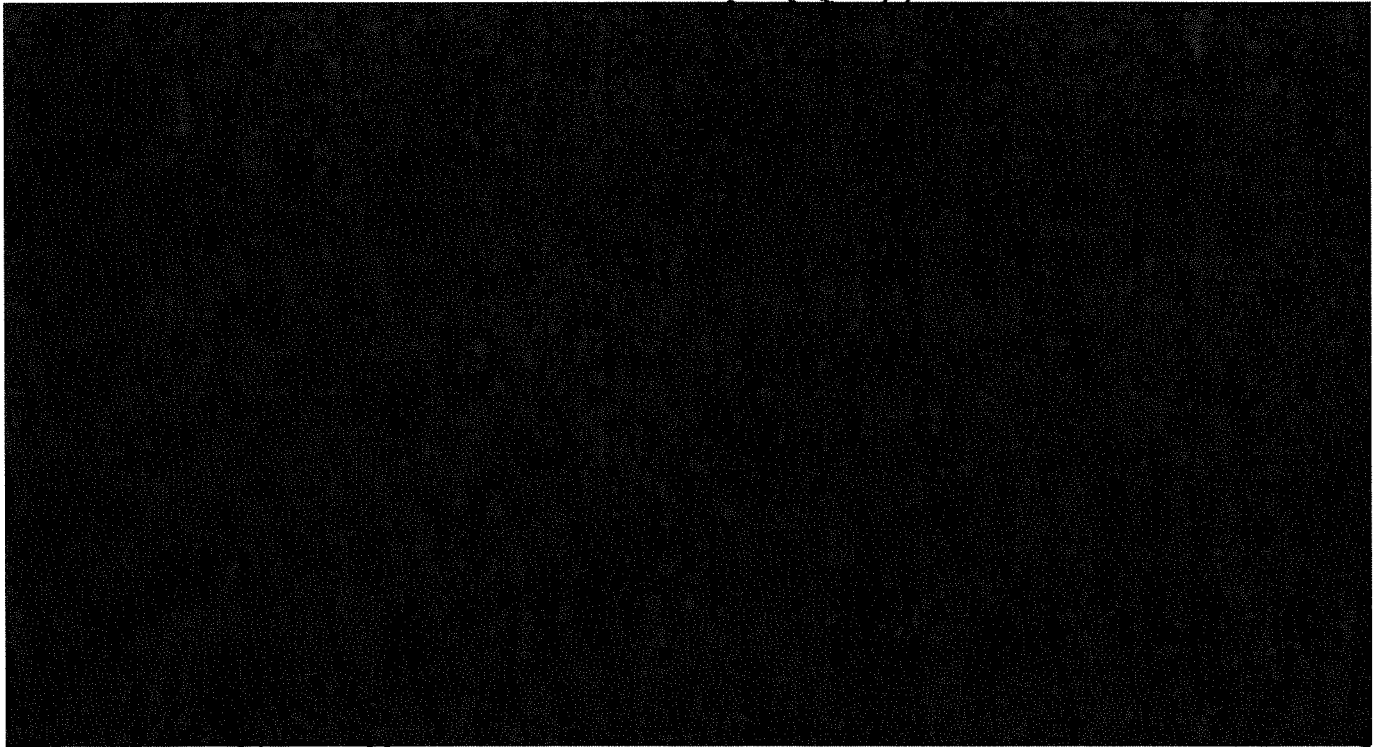
Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount



10/13/2011

766140885

FEDEXP

FIRM/ID#140720/HR

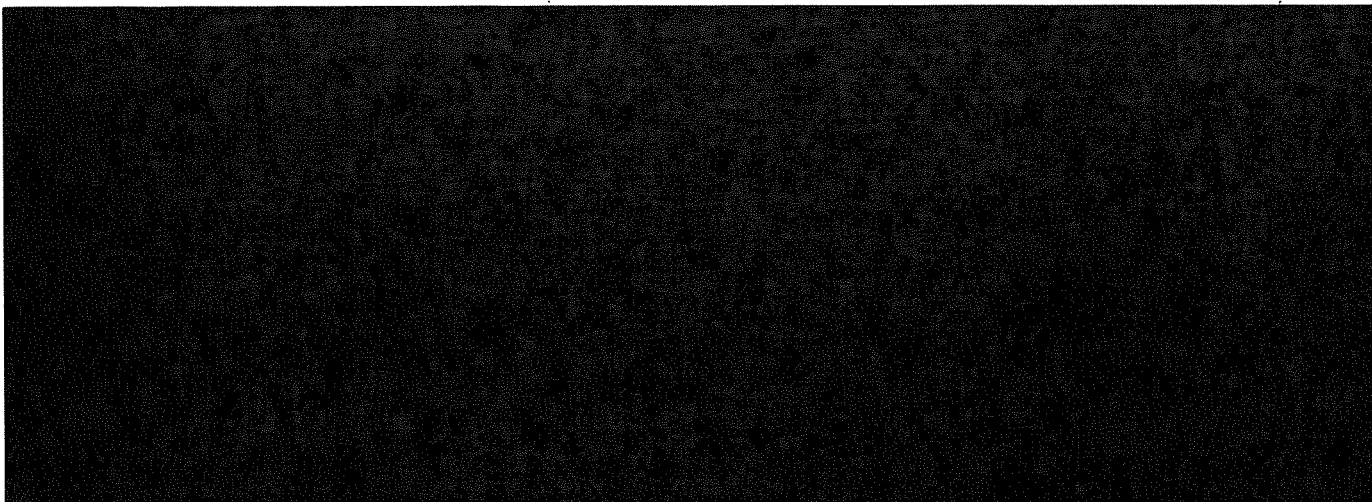
\$1,663.53

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI  
IN FULL PAYMENT OF THE ITEMIZED ACI

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
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Total Payment This Check: \$11,713.13

CK # 24087

On-Negotiable

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT





**Freeman, Nellis L.**

From: Dalton, Amy  
Sent: Tuesday, October 25, 2011 11:07 AM  
To: SV\_IS  
Subject: External Hard drive

Hi – I need an external hard drive big enough to fit 109 GB. I need to get a copy of some data to our experts ASAP.

Billing # is 16069-2012 (Faceook v. Power)

Thanks,

Amy

OFFICE DEPOT Store # 978  
1761 East Bayshore Rd.  
East Palo Alto, CA 94303  
(650) 327-7600  
(10/25/2011) 11:31:12:43 PM  
STR 978 REG4 TRN 4329 EHP 263541  
-----  
SALE  
Product ID Description Total  
307014 4 DRV, PORT, 500GB; BLK 410.97 SS  
3 @ 136.99  
Subtotal: 410.97  
Sales Tax: 33.91  
Total: 444.88  
444.88  
\*\*\*\*\*  
Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
22TTPX9PQ65488BBM  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
\* Participate in our online customer survey and receive a Coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.  
Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)  
Thanks for shopping at Office Depot.

# 32656608


**ADVANCED  
DISCOVERY**

 Remit to:  
 P.O. Box 415018  
 Kansas City, MO 64141-0518  
 877-876-7706


# Invoice

Date	Invoice #
11/10/2011	B37218
Tax ID [REDACTED]	

 Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
 San Jose ~ Mountain View ~ San Francisco ~ Century City

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001920	Net 30	12/10/2011	JP MV	Facebook	16069-2020- 2012	Megan Beardsley
Quantity	Description				Rate	Amount
3.8	Forensic Services - Data Collection (per hour)				300.00	1,140.00
<div> Q358491</div>						
					Subtotal	\$1,140.00
<b>Signature:</b>  TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.					Sales Tax (8.25%)	\$0.00
					Invoice Total	\$1,140.00
					Payments/Credits	\$0.00
					Balance Due	\$1,140.00



# PAYMENT AND FUNDS REQUEST FORM - Billable

*2010*

PAYABLE TO: Advanced Discovery AMOUNT: \$10,685.62

MAILING ADDRESS: P.O. Box 415018 CURRENCY: USD-U.S. Dollars

STREET: \_\_\_\_\_ PAYMENT TYPE: Check

CITY: Kansas City Submit IRS form W9 for all new vendors.

U. S. STATE Missouri PROVINCE \_\_\_\_\_ FEDERAL EIN # \_\_\_\_\_  
(Organizations)

POSTAL/ZIP CODE 64141-5018 COUNTRY \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_  
(Individuals)

BILLABLE: *DO NOT use a firm chargeable number, i.e. any number beginning with a "1".*

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.: [REDACTED] \* PRACTICE GROUP LEADER: Weiss, Gary E.

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Discovery Production Assistance (Advance Discovery Invoice No. B37210 and B37218)

HARD DISBURSEMENT CODE(S): Outside Reproduction Service (OSREP); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 12/30/2011

Date Needed by (call info) Name Phone Ext.

## APPROVALS

REQUESTED BY:	<u>Mudurian, Karen N.</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>12/21/2010</u>
	Name	Signature Required	Employee No.	Date
APPROVED BY:	<u>Chatterjee, Indra Neel</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>12/21/2010</u>
	Name	Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA:	<u>Guy, G. Hopkins</u>	<u>[Signature]</u>	<u>[REDACTED]</u>	<u>12/21/2010</u>
	Name	Signature Required	Employee No.	Date

## APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group may designate in writing attorneys and relevant practice managers to approve on their behalf.

**RECEIVED**

**DEC 23 2011**

ACCOUNTS PAYABLE

**ENTERED**  
**DEC 28 2011**  
BY: OLIS WEST:261328788.1

**Beatty, Thomas Joseph**

**From:** Works [worksno-reply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
[remittanceadvice@works.com]  
**Sent:** Thursday, January 19, 2012 8:54 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$10,685.62 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$10,685.62. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]
B37218	2011-11-10	\$1,140.00 ←
TOTAL:		\$10,685.62

Orrick record identifiers: REQ00001058 , 1358719

Thank You,  
Orrick Accounts Payable



**ADVANCED<sup>™</sup>**  
**DISCOVERY**

Remit to:  
P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706


# Invoice

Date	Invoice #
11/23/2011	B37210
Tax ID [REDACTED]	

Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV001995	Net 30	12/23/2011	JP MV	Facebook v Power	16069-2020 2012	Amy Dalton
Quantity		Description			Rate	Amount
25,554		OCR (Optical Character Recognition)			0.02	511.08T
35		Electronic Data Discovery- Deduplication-Search Terms: Culling			50.00	1,750.00
1		Hard Drive			150.00	150.00T
24		Native File Processing; includes metadata and text extraction with native file links - per GB			295.00	7,080.00
<div> Q358488</div> <div>\$10,685.62</div>						
					Subtotal	\$9,491.08
Signature:					Sales Tax (8.25%)	\$54.54
					Invoice Total	\$9,545.62
					Payments/Credits	\$0.00
					Balance Due	\$9,545.62

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.



# PAYMENT AND FUNDS REQUEST FORM - Billable

*2mws*

PAYABLE TO: Advanced Discovery AMOUNT: \$10,685.62

MAILING ADDRESS: P.O. Box 415018 CURRENCY: USD-U.S. Dollars

STREET: \_\_\_\_\_ PAYMENT TYPE: Check

CITY: Kansas City Submit IRS form W9 for all new vendors.

U. S. STATE Missouri PROVINCE \_\_\_\_\_ FEDERAL EIN # \_\_\_\_\_  
(Organizations)

POSTAL/ZIP CODE 64141-5018 COUNTRY \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_  
(Individuals)

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.: [REDACTED] BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.: [REDACTED] \* PRACTICE GROUP LEADER: Weiss, Gary E.

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Discovery Production Assistance (Advance Discovery Invoice No. B37210 and B37218)

HARD DISBURSEMENT CODE(S): Outside Reproduction Service (OSREP); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 12/30/2011

Date Needed by (call info) Name Phone Ext.

APPROVALS			
REQUESTED BY:	<u>Mudurian, Karen N.</u>	<u>[Signature]</u>	<u>[REDACTED]</u>
	Name	Signature Required	Employee No.
			Date
APPROVED BY:	<u>Chatterjee, Indra Neel</u>	<u>[Signature]</u>	<u>[REDACTED]</u>
	Name	Signature Required	Employee No.
			Date
* APPROVED BY FOR PRACTICE AREA:	<u>Guy, G. Hopkins</u>	<u>[Signature]</u>	<u>[REDACTED]</u>
	Name	Signature Required	Employee No.
			Date

APPROVAL LEVELS: CLIENT DISBURSEMENTS

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader

Practice Group may designate in writing attorneys and relevant practice managers to approve on their behalf.

RECEIVED

DEC 23 2011

ACCOUNTS PAYABLE

ENTERED  
DEC 28 2011  
BY: OHS WEST:261328788.1

**Beatty, Thomas Joseph**

**From:** Works [worksno-reply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
[remittanceadvice@works.com]  
**Sent:** Thursday, January 19, 2012 8:54 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$10,685.62 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$10,685.62. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B37210	2011-11-23	\$9,545.62 ←

TOTAL: \$10,685.62

Orrick record identifiers: REQ00001058 , 1358719

Thank You,  
Orrick Accounts Payable

## Orrick, Herrington &amp; Sutcliffe LLP



## Shipment Receipt

Vendor: FedEx  
 Account: XXXXXXXXXX  
 Invoice: 777244816  
 Date: Fri, Jan 27 2012  
 Items: 1  
 Total: \$ 9.04

Invoice Number  
 Service  
 Airbill  
 Picked Up  
 Delivered

Reference  
 Timekeeper ID  
 Sender

Client-Matter  
 Client ID-Matter ID  
 Recipient

777244816

0016069 002012 013366

FedEx Standard Overnight® (Code: ST)  
 797956208017  
 Tue, Jan 17 2012  
 Thu, Jan 19 2012 01:13 PM

013366  
 Megan Beardsley  
 Orrick Herrington & Sutcliffe  
 Megan Beardsley  
 1000 Marsh Road  
 MENLO PARK, CA 94025 US


Facebook, Inc.-Facebook v. Power  
 Ventures, Inc.  
 0016069-002012  
 Bursor & Fisher, P A  
 L Fisher  
 2121 N California Blvd Ste 101  
 WALNUT CREEK, CA 94596 US

Shipping Charges: \$ 9.04



Dis. # 32818234

**Orrick, Herrington & Sutcliffe LLP****Invoice Details****FedEx****777244816**

<b>Invoice</b> Number: 777244816 Date: 01/27/2012 Terms: 15 days No. of Transactions: 147 No. of Challenges: 0 Master Acct: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Payment Acct: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Export to Billing and Remittance</b> Export File Name: FEDEX_120209130235.dat Export Date: 02/09/2012 Export User: OHSNTVHLR Remit Status: Not Remitted Remit Date: Transaction Ref. Number: Remit File Name: Remit User: <div style="text-align: right;">   <b>Q369353</b> </div>
--	--

Invoice Amount:	2,601.67
Challenges:	- 0.00
Remit Amount:	<u>2,601.67</u>



ORRICK, HERRINGTON & SUTCLIFFE LLP  
405 HOWARD STREET  
SAN FRANCISCO, CA 94105

Wells Fargo Bank, N.A.  
Van Wert, OH  
For Inquiries call:  
800-289-3557 option 1, option 2

30069  
Req. No. 1363817  
Date: 2/10/2012  
56-382  
412

PAY THE SUM OF 14,398 DOLLARS AND 85 CENTS\*\*\*\*\*

CHECK AMOUNT \$14,398.85\*

TO THE  
ORDER OF

FEDERAL EXPRESS CORP  
P.O. BOX 7221  
PASADENA, CA 91109-7321

ORRICK, HERRINGTON & SUTCLIFFE LLP

VOID AFTER 180 DAYS

Req. No. 1363817



No. 30069

Date

Invoice #

Vendor ID

VENDOR/PAYEE/NARRATIVE

Amount

1/26/2012

777244816

FEDEXP

FIRM/ID#146893/HR

\$2,601.67

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFFE LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RI  
IN FULL PAYMENT OF THE ITEMIZED ACI

Date	Invoice #	Vendor ID	VENDOR/PAYEE/NARRATIVE	Amount
------	-----------	-----------	------------------------	--------



Total Payment This Check: \$14,398.85

Long-Negotiable

PLEASE DETACH BEFORE DEPOSITING  
NO OTHER RECEIPT NECESSARY

ORRICK, HERRINGTON & SUTCLIFF LLP  
SAN FRANCISCO, CA 94111

WHEN DETACHED AND PAID THIS CHECK BECOMES A RECEIPT  
IN FULL PAYMENT OF THE ITEMIZED ACCOUNT



**ADVANCED™  
DISCOVERY**

Remit to:  
P.O. Box 415018  
Kansas City, MO 64141-0518  
877-876-7706


# Invoice

Date	Invoice #
2/29/2012	D45272
Tax ID [REDACTED]	

Orange County ~ Chicago ~ Los Angeles ~ Austin ~ Kansas City  
San Jose ~ Mountain View ~ San Francisco ~ Century City

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV002416	Net 30	3/30/2012	JP MV	Facebook/Power	15906-2006	Amy Dalton
Quantity	Description			Rate	Amount	
16,635	EDD - OCR (Optical Character Recognition)			0.02	332.70T	
1	Hard Drive			125.00	125.00T	
54.1	Native File Processing; includes metadata and text extraction with native file links - per GB			275.00	14,877.50	
10	Forensic Services - Data Restoration, Conversion, Manipulation (per hour)			300.00	3,000.00	
 Q377083						
<b>Signature:</b>  TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.					<b>Subtotal</b> \$18,335.20	
					<b>Sales Tax (8.25%)</b> \$37.76	
					<b>Invoice Total</b> \$18,372.96	
					<b>Payments/Credits</b> \$0.00	
					<b>Balance Due</b> \$18,372.96	

**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO: Advanced Discovery AMOUNT: \$18,372.96

MAILING ADDRESS: P.O. Box 415018 CURRENCY: USD-U.S. Dollars

STREET: \_\_\_\_\_ PAYMENT TYPE: Check

CITY: Kansas City Submit IRS form W9 for all new vendors.

U. S. STATE Missouri PROVINCE \_\_\_\_\_ FEDERAL EIN #  
(Organizations) \_\_\_\_\_

POSTAL/ZIP CODE 64141-5018 COUNTRY \_\_\_\_\_ SOCIAL SECURITY #  
(Individuals) \_\_\_\_\_

BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".

EMPLOYEE NO.:            BILLING ATTORNEY: Chatterjee, Indra Neel

EMPLOYEE NO.:            \* PRACTICE GROUP LEADER: Chatterjee, Indra Neel

CLIENT NO.: 16069 CLIENT NAME: Facebook, Inc.

MATTER NO.: 2012 MATTER NAME: Power Ventures

BUSINESS PURPOSE: Discovery Production Assistance (Advance Discovery Invoice No. B45272)

HARD DISBURSEMENT CODE(S): Outside Reproduction Service (OSREP); OFFICE: SV

SPECIAL DELIVERY INSTRUCTIONS: Mail to payee 03/20/2012

	Date Needed by	(call info) Name	Phone	Ext.
<b>APPROVALS</b>				
REQUESTED BY: <u>Mudurian, Karen N.</u>	<u>03/20/2012</u>	<u>[Signature]</u>	<u>[Redacted]</u>	<u>03/14/2012</u>
Name		Signature Required	Employee No.	Date
APPROVED BY: <u>Chatterjee, Indra Neel</u>		<u>[Signature]</u>	<u>[Redacted]</u>	<u>03/14/2012</u>
Name		Signature Required	Employee No.	Date
* APPROVED BY FOR PRACTICE AREA: <u>Chatterjee, Indra Neel</u>		<u>[Signature]</u>	<u>[Redacted]</u>	<u>03/14/2012</u>
Name		Signature Required	Employee No.	Date

**APPROVAL LEVELS: CLIENT DISBURSEMENTS**

\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader\*

\* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.

ENTERED MAR 21 2012

RECEIVED MAR 19 2012

**Beatty, Thomas Joseph**

---

**From:** Works [worksnoreply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
[remittanceadvice@works.com]  
**Sent:** Wednesday, March 21, 2012 3:05 PM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$18,372.96 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$18,372.96. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to WHAccountsPayable@orrick.com or call 304-231-2702.

Invoice	Date	Amount
B45272	2012-02-29	\$18,372.96 ←
TOTAL:		\$18,372.96

Orrick record identifiers: REQ00001190 , 1370739

Thank You,  
Orrick Accounts Payable



**ADVANCED™**  
**DISCOVERY**

Remit to:  
P.O. Box 3173  
Wichita, KS 67202-3173  
877-876-7706


# Invoice

Date	Invoice #
9/12/2013	B96474
Tax ID	

Chicago ~ Orange County ~ San Jose ~ Mountain View ~ San Francisco ~ Los Angeles ~ Century City  
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

<b>Bill To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

<b>Ship To</b>
Orrick, Herrington & Sutcliffe LLP 1000 Marsh Road Menlo Park, CA 94025-1015

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
MV004499	Net 30	10/12/2013	JP MV	Facebook v. Power	16069-2012	Amy Dalton
Quantity		Description			Rate	Amount
4,341		Blowback Printing - w/ Assembly			0.10	434.10T
303		Index Tabs			0.25	75.75T
123		Custom Tabs-Blank			0.30	36.90T
6		2" - View D-Ring Binder			8.00	48.00T
3		3" - View D-Ring Binder			12.00	36.00T
 Q477426						
					Subtotal	\$630.75
Signature:					Sales Tax (8.75%)	\$55.19
TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.					Invoice Total	\$685.94
					Payments/Credits	\$0.00
					Balance Due	\$685.94

**Signature:**

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.



**PAY NOW - INCLUDE ON PREBILL****PAYMENT AND FUNDS REQUEST FORM - Billable**

PAYABLE TO:	Advanced Discovery		AMOUNT:	\$685.94																																			
MAILING ADDRESS:	P.O. Box 3173		CURRENCY:	USD-U.S. Dollars																																			
STREET:			PAYMENT TYPE:	Check																																			
CITY:	Wichita		Submit IRS form W9 for all new vendors.																																				
U. S. STATE	Kansas	PROVINCE	FEDERAL EIN #	(Organizations)																																			
POSTAL/ZIP CODE	67202-3173	COUNTRY	SOCIAL SECURITY #	(Individuals)																																			
BILLABLE: DO NOT use a firm chargeable number, i.e. any number beginning with a "1".																																							
EMPLOYEE NO.:		BILLING ATTORNEY:	Chatterjee, Indra Neel																																				
EMPLOYEE NO.:		* PRACTICE GROUP LEADER:	Chatterjee, Indra Neel																																				
CLIENT NO.:	16069	CLIENT NAME:	Facebook, Inc.																																				
MATTER NO.:	2012	MATTER NAME:	Power Ventures																																				
BUSINESS PURPOSE:	Discovery Production Assistance (Advance Discovery Invoice No. B96474)																																						
HARD DISBURSEMENT CODE(S):	Outside Reproduction Service (OSREP);		OFFICE:	SV																																			
SPECIAL DELIVERY INSTRUCTIONS:	Mail to payee	10/10/2013																																					
	Date Needed by	(call info)	Name	Phone																																			
<table border="0"> <tr> <td colspan="5" style="text-align: center;"><b>APPROVALS</b></td> </tr> <tr> <td>REQUESTED BY:</td> <td>Mudurian, Karen N.</td> <td></td> <td></td> <td>09/12/2013</td> </tr> <tr> <td></td> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> <tr> <td>APPROVED BY:</td> <td>Chatterjee, Indra Neel</td> <td></td> <td></td> <td>09/12/2013</td> </tr> <tr> <td></td> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> <tr> <td>* APPROVED BY FOR PRACTICE AREA:</td> <td>Chatterjee, Indra Neel</td> <td></td> <td></td> <td>09/12/2013</td> </tr> <tr> <td></td> <td>Name</td> <td>Signature Required</td> <td>Employee No.</td> <td>Date</td> </tr> </table>					<b>APPROVALS</b>					REQUESTED BY:	Mudurian, Karen N.			09/12/2013		Name	Signature Required	Employee No.	Date	APPROVED BY:	Chatterjee, Indra Neel			09/12/2013		Name	Signature Required	Employee No.	Date	* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Indra Neel			09/12/2013		Name	Signature Required	Employee No.	Date
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REQUESTED BY:	Mudurian, Karen N.			09/12/2013																																			
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	Name	Signature Required	Employee No.	Date																																			
* APPROVED BY FOR PRACTICE AREA:	Chatterjee, Indra Neel			09/12/2013																																			
	Name	Signature Required	Employee No.	Date																																			
APPROVAL LEVELS:	CLIENT DISBURSEMENTS																																						
	\$500 or less: Office Administrator; \$2,500 or less: Billing Attorney; Over \$2,500: Billing Attorney and Practice Leader*																																						
	* Practice Group Leader may designate in writing attorneys and relevant practice managers to approve on their behalf.																																						

RECEIVED SEP 16 2013

ENTERED SEP 18 2013



**Beatty, Thomas Joseph**

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**From:** Works [worksno-reply@works.com] on behalf of Orrick, Herrington & Sutcliffe LLP  
 [remittanceadvice@works.com]  
**Sent:** Thursday, September 19, 2013 10:37 AM  
**To:** ltutor@advanceddiscovery.com, mtatum@advanceddiscovery.com  
**Subject:** Orrick, Herrington & Sutcliffe LLP Remittance / Advanced Discovery, LLC

Remittance Advice for Advanced Discovery, LLC / ADDISC-123357. To receive payment for the invoice(s) below, please draft the total amount of

\$5,971.33 AS A SINGLE TRANSACTION

on your dedicated Company VISA card with the account number [REDACTED] and expiration date [REDACTED]. If your merchant terminal imposes a lower transaction limit, please process multiple drafts in the largest dollar increments accepted by your merchant terminal totaling \$5,971.33. By charging the amount shown as a single transaction within three business days you will significantly reduce the possibility of payment complications.

If you have any questions, need assistance or wish to no longer receive this via secure email please reply via e-mail to [WHAccountsPayable@orrick.com](mailto:WHAccountsPayable@orrick.com) or call 304-231-2702.

Invoice	Date	Amount
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[REDACTED]		
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B96474	2013-09-12	\$685.94 ←
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TOTAL:		\$5,971.33
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Orrick record identifiers: REQ00001976 , 1461156

Thank You,  
 Orrick Accounts Payable